

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department- Commissionerate of Inquiries - Sanction of Imprest amount of Rs.21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non officials and retired Government Servants who attended the inquiry before the Member/Commissioner, COI as Witnesses- Recoupment of imprest amount of Rs.6185/- Orders-Issued.

=====

GENERAL ADMINISTRATION (COI-R) DEPARTMENT

G.O.Rt.No. 5387

Dt:4-11-2010

Read the following:-

1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No. 4442, G.A. (SC.E) Department, Dt.22.10.1998.

...

ORDER:-

In the reference first read above, an imprest amount of Rs.5,000/- was sanctioned to the Commissionerate of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad, duly submitting the paid vouchers, in accordance with the Article 94 to 98 of A.P.Financial Code, Volume.1.

2. In the reference second read above, sanction was also accorded for incurring an expenditure not exceeding Rs. 4,000/- each, as imprest amount, to the four Members of the Commissionerate of Inquiries towards payment of TA and DA to the non -officials, who were summoned for hearing and for tendering evidence, under Article 99 of the A.P. Financial Code Vol.I,.

3. An amount of 6185/- (Rupees Six thousand, one hundred and eighty five only) was spent on TA and DA on the non official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs.6185/- (Rupees six thousand, one hundred and eighty five only) spent towards the payment of TA and DA to the following non-officials and retired Government Servants who appeared as witnesses to give their evidence before the Commissioners, in the cases shown against each:-

Sl. No	Name of the Witness S/Sri	NoticeNo.	Date of Payment	Amount Rs.
1.	S.M.Basavaraj	1275/COI.CK/2009	16.8.2010	400
2.	Sri V.Thirupathaiah	463/COI.jR/2007	16.8.2010	332
3.	P.Appa Rao	2428/COI.SB/2008	21.9.2010	1262
4.	Sri R.Ramakrishnaiah	2428/COI.SB/2008	6.9.2010	1634
5.	Sri P.Appa Rao	2428/COI.SB/2008	6.9.2010	1061
6.	Sri Y.S.Padmanabham	88/COI.PM/2010	29.10.2010	1496
			Total	6185

5. The detailed vouchers are enclosed herewith.

6. The amount sanctioned in para four above shall be debited to the following head of account:-

"2052 Secretariat – Genl. Services – 090-Sectariat 040 –  
GAD –130 – Office Expenses – 132 - Other Office expenses".

p.t.o..

7. This order does not require the concurrence of Finance Department.
8. The General Administration (Claims.C) Department are requested to draw and disburse the amount of Rs. 6,185/-(Rupees six thousand, one hundred and eighty five only ) to this Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

Dr. PRASANTA MAHAPATRA,  
COMMISSIONER OF INQUIRIES

To  
The General Administration (Claims-C) Department (w.e ) (2 sets)  
The Deputy Pay and Accounts Officer, Secretariat  
Branch, Hyderabad.  
The General Administration (Special.C) Department.  
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)